

DR-2 Disclosure Summary Page

DR-2

Howard County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2012
County:	Howard	Adjusted Due Date	
District:	0	Filed Date	1/7/2012 9:42:10 PM
Committee Code:	9090	Postmark Date	
Political Party:	Democratic	Amendment Date	1/13/2016 4:19:48 PM
Report Date:	2011	Candidate Name:	

Treasurer

Last Name:	Havlik	First Name:	Barbara	MI:	J
Address:	10605 Crane Creek Rd.				
City:	Elma	State:	IA	Zip Code:	50628
Phone:	641-330-6329				
E-Mail:	mbhavlik@gmail.com				

Chairperson

Last Name:	Hubka	First Name:	Laura	MI:	
Address:	3091 75th St.				
City:	Riceville	State:	IA	Zip Code:	50466
Phone:	319-231-4396				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,108.37
Schedule A: Cash Contributions Total	\$1,020.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,128.37
Schedule B: Expenditure Total	\$563.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,564.58

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/30/2011	Check #	Burnikel, Donald & Pam 5881 Timber ave Lime Springs, IA 52155	None	\$50.00	X
8/30/2011	Check #	Chapman, Julie 18839 115th St. Cresco, IA 52136	None	\$25.00	X
8/30/2011	Check #	Daley, John 17182 115th St. Cresco, IA 52136	None	\$50.00	X
8/30/2011	Check #	Freel, Robert PO Box 212 Lime Springs, IA 52155	None	\$25.00	X
8/30/2011	Check #	Haskovec, Jerry 111 N Elm Cresco, IA 52136	None	\$15.00	X
8/30/2011	Check #	Hickle, Harlan & Darlene 2577 Fir Av Chester, IA 52134	None	\$50.00	X
8/30/2011	Check #	Hvitved, Linn & Connie 24589 70th st Cresco, IA 52136	None	\$50.00	X
8/30/2011	Check #	Klomp, Phoebe 106 3rd St. W Cresco, IA 52136	None	\$25.00	X
8/30/2011	Check #	Ludwig, Marge 205 E. Grove Elma, IA 50628	None	\$25.00	X
8/30/2011	Check #	Martin, Ernie 403 2nd St W Cresco, IA 52136	None	\$25.00	X
8/30/2011	Check #	McAllister, John & Marie 6525 valley Ave Cresco, IA 52136	None	\$50.00	X
8/30/2011	Check #	McCabe, John & Diane 727 3rd Ave East Cresco, IA 52136	None	\$25.00	X
8/30/2011	Check #	McGee, Vicki 3365 325th St. Cresco, IA 52136	None	\$30.00	X

Schedule A: Contributions**Sch-A**

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8/30/2011	Check #	McGovern, Janet 12063 Crescent Ave Elma, IA 50628	None	\$25.00	X
8/30/2011	Check #	McGrane, Lavern 416 Ash st Elms, IA 50628	None	\$25.00	X
8/30/2011	Check #	Mulder, John & Debra 708 Woodland Ave Riceville, IA 50466	None	\$100.00	X
8/30/2011	Check #	Natvig, Mike 20074 Timber Ave Cresco, IA 52136	None	\$25.00	X
8/30/2011	Check #	Priebe, Leo & Faith 12211 Howard Ave Elma, IA 50628	None	\$25.00	X
8/30/2011	Check #	Rockabrand, Janis & Wolfe, James 118 6th Av. E Cresco, IA 52136	None	\$50.00	X
8/30/2011	Check #	Rose, Arletta & Gerald First Ave. E. Cresco, IA 52136	None	\$50.00	X
8/30/2011	Check #	Ross, Peggy R 703 3rd St. E. Cresco, IA 52136	N/A	\$50.00	X
8/30/2011	Check #	Tremmel, Anthony & Mary jo 237 7th Ave W Cresco, IA 52136	None	\$75.00	X
8/30/2011	Check #	Wagoner, Richard & Luanne 611 6th St. Cresco, IA 52136	None	\$50.00	X
8/30/2011	Check #	Walter, Lee 403 2nd St. W Cresco, IA 52136	None	\$25.00	X
8/30/2011	Check #	Walter, Ed 118 W. Merrill St. Lime Springs, IA 52136	None	\$25.00	X
8/30/2011	Check #	Wilhelm, MaryJo 414 N. Elm St. Cresco, IA 52136	None	\$25.00	X

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2011	Check #	Murphy, Greg 701 S. Elm St. Lot 9. Cresco, IA 52136	N/A	\$25.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,020.00
Grand Total All Contributions	\$1,020.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/21/2011	Check # 1419	Howard Co. Agricultural Society Fair Grounds PO Box 83 Cresco, IA 52136	Advertising	\$145.00
Fair Booth rental for the Howard Co. Fair				
6/10/2011	Check # 1420	Postmaster 128 2nd Ave W Cresco, IA 52136	Other Expenditure	\$42.00
Payment for Post office box for Howard Co. Democrats				
6/21/2011	Check # Unitemized	Alco 22422 Highway 9 Cresco, IA 52136	Miscellaneous or Unitemized	\$21.38
Purchased flags to give away at the Howard County Fair				
7/18/2011	Check # 1422	USPS 2nd Av. West Cresco, IA 52136	Postage, Shipping, Delivery	\$5.80
Postage/shipping of flags to those who won flags at fair				
8/8/2011	Check # 1423	Alco 22422 Highway 9 Cresco, IA 52136	Office Supplies	\$21.53
Purchase envelopes and labels for fundraiser				
8/12/2011	Check # Unitemized	City of Cresco 130 N. Park Place Cresco, IA 52136	Miscellaneous or Unitemized	\$75.00
Rental of Kessell Lodge for Fundraiser				
8/13/2011	Check # 1426	USPS 2nd Av. West Cresco, IA 52136	Postage, Shipping, Delivery	\$102.08
Postage to send out letters for fundraiser				
9/12/2011	Check # 1427	The Cresco Shopper Box 117 116 S.E. 2nd Ave Cresco, IA 52136	Advertising	\$51.00
Ad in the shopper for the fundraiser				
10/19/2011	Check # Unitemized	Lime Springs Community Center 201 Center St. Lime Springs, IA 52155	Miscellaneous or Unitemized	\$100.00
To Reserve & Rental of the community center for the upcoming Caucus				

Total Amount	\$563.79
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